PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**NIKKA'S FRIED CHICKEN & CATERING SERVICES**	P.O. No.:	**2024-09-609**
Address :	Rizal Ave., Central, Dipolog City	Date :	**09/23/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-09-053(M)**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	venue or at the place stated by the end user	Delivery Term :	30 calendar days upon the receipt of Notice to Proceed (NTP) or on the stated schedule of activities by the end user
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Training expense		
1	pax		Catering Services for 2-day training Writeshop		
			in CDP Formulation for Batch 1		
			(4 Snacks and 4 packed Meals)		
			Menu:		
			Day 1:		
		50	AM Snacks: Cheeseburger and bottled iced tea	150.00	7,500.00
		50	Lunch: Rice, chicken adobo, pork homba,	250.00	12,500.00
			softdrink and bottled water		
		50	PM snacks: chocolate cake and bottled fruit juice	150.00	7,500.00
		50	Dinner: Rice, beef curry, fried chicken,	250.00	12,500.00
			softdrink and bottled water		
			Day 2		
		50	Breakfast: Rice, egg, corned beef, dried fish,	250.00	12,500.00
			coffee, bottled water		
		50	AM Snacks: Hamburger and bottled iced tea	150.00	7,500.00
		50	Lunch: Rice, beef caldereta, chicken adobo,	250.00	12,500.00
			softdrink and bottled water		
		50	PM snacks: meat bun and bottled fruit juice	145.00	7,250.00
			*****nothing follows*****		
			PURPOSE:		
			To be used for OPAG- Agricultural Extension		
			Program- 2 day Training on Writeshop in		
			Cluster Development Plan Formulation at		
			Fatima, Liloy, ZN.		
TOTAL			**Seventy-Nine Thousand Seven Hundred Fifty Pesos Only**		**79,750.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours